

**VENDOR PAYMENTS**  
**HEALTH SERVICES AND DEVELOPMENT AGENCY**  
**JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A Better Courier Services Inc	Communications	88.00
A Better Courier Services Inc	Communications	88.00
A Better Courier Services Inc	Communications	110.00
A-Z Office Resource	Supplies and Materials	270.00
Fedex Freight East Inc	Communications	230.37
Fedex Freight East Inc	Communications	153.49
Laci B Walker	Prof Services Third Party	1,589.60
Lexis Nexis Matthew Bender	Prof Services Third Party	60.90
Lexis Nexis Matthew Bender	Prof Services Third Party	61.58
Mountain Glacier LLC	Supplies and Materials	52.35
Oce' Imagistics Inc	Rentals and Insurance	1,167.00
Oce' Imagistics Inc	Rentals and Insurance	537.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,583.18
Quill Corporation	Supplies and Materials	710.65
Quill Corporation	Supplies and Materials	593.33
Raes Catering & Sandwich Shop	Supplies and Materials	188.25
Take Away Catering	Supplies and Materials	402.50
Take Away Catering	Supplies and Materials	428.00
Tennessee Legal Community Foundation	Training	1,190.00
Tyler Mountain Water Co Inc	Supplies and Materials	12.90
Tyler Mountain Water Co Inc	Supplies and Materials	28.70
West Services Inc	Prof Services Third Party	378.00
West Services Inc	Prof Services Third Party	315.50